

FILED  
12/18/23 11:26 am  
CLERK  
U.S. BANKRUPTCY  
COURT - WDPA

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE WESTERN DISTRICT OF PENNSYLVANIA

<b>IN RE: MATTHEW E. KOTOK,</b>	)	<b>Case No. 18-21406 GLT</b>
<b>DEBTOR.</b>	)	
	)	<b>Chapter 13</b>
<b>MATTHEW E. KOTOK,</b>	)	
<b>Movant,</b>	)	Related Dkt. Nos. 79 and 97
	)	
<b>Vs.</b>	)	
	)	
<b>ELLIOTT COMMUNITY</b>	)	
<b>FEDERAL CREDIT</b>	)	
<b>UNION,</b>	)	
<b>Respondent.</b>	)	

**STIPULATED ORDER RESOLVING MOTION SEEKING CANCELLATION OF  
MORTGAGE COSTS, REALLOCATION OF PAYMENTS AND RECALCULATION  
OF MORTGAGE PRINCIPAL [Dkt. No. 79]**

Pursuant to the *Text Order dated November 16, 2023 at Docket No. 96 and pursuant to a hearing held on 11/15/2023*, the Chapter 13 Creditor, Elliott Community Federal Credit Union and the Debtor(s) stipulate as follows:

1. This Stipulated Order relates to the loan account Debtor has at Elliott Community Federal Credit Union (hereinafter "Elliott").
2. Debtor, through the Trustee, has been making monthly payments of \$384.00 towards the loan agreement. Some of these payments were inadvertently applied to the interest on the account in Elliott's system.
3. To fix this error, Elliott has applied all the payments made by the Trustee towards

the principal of the loan and has eliminated all interest which inadvertently accrued during the Bankruptcy Payments. A true and correct copy of the payment modification is attached hereto as Exhibit "A".

4. The current balance of the loan is \$29,694.35. A true and correct copy of the Account Balance is attached hereto as Exhibit "B".
5. For the remainder of the Bankruptcy, Elliott will continue to apply the payments to the principal of the loan and no interest will accrue.
6. Once the Bankruptcy is completed and the stay is lifted, Debtor resume monthly payments of \$387.40 in accordance with the loan agreement and interest will again begin to accrue.
7. Elliott will pay attorney's fees to Rodney Shepard in the amount of \$550.00.

**WHEREFORE**, the Parties having come to the agreement outlined herein, the hearing scheduled for January 12, 2024 at 9:00 AM [Dkt. Nos. 95 and 96] is cancelled.

Certified and Stipulated by:

/s/ Rodney Shepard  
Rodney Shepard, Esq.  
Counsel to Debtor

Date: 12/14/2023

Certified and Stipulated by:

/s/ Maria Rossi  
Maria Rossi, Esq.  
Counsel to Elliott Community Federal Credit Union

Date: 12/14/2023

So ORDERED this 18th day of December 2023

-2-

  
\_\_\_\_\_  
GREGORY J. TADDONE  
CHIEF U.S. BANKRUPTCY JUDGE

12-19-2023	387.40	1
01-19-2024	387.40	2
02-19-2024	387.40	3
03-19-2024	387.40	4
04-19-2024	387.40	5
05-19-2024	387.40	6
06-19-2024	387.40	7
07-19-2024	387.40	8
08-19-2024	387.40	9
09-19-2024	387.40	10
10-19-2024	387.40	11
11-19-2024	387.40	12
12-19-2024	387.40	13
01-19-2025	387.40	14
02-19-2025	387.40	15
03-19-2025	387.40	16
04-19-2025	387.40	17
05-19-2025	387.40	18
06-19-2025	387.40	19
07-19-2025	387.40	20
08-19-2025	387.40	21
09-19-2025	387.40	22
10-19-2025	387.40	23
11-19-2025	387.40	24
12-19-2025	387.40	25
01-19-2026	387.40	26
02-19-2026	387.40	27
03-19-2026	387.40	28
04-19-2026	387.40	29
05-19-2026	387.40	30
06-19-2026	387.40	31
07-19-2026	387.40	32
08-19-2026	387.40	33

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CU NAME: ELLIOTT COMMUNITY FEDERAL CREDIT UNION - JEANNETTE PA 15644          PAGE: 2 RPT: 0
DATABASE: sqldmi-aacu-prod-001.a167cd89e077.database.windows.net-C39 VER-2023.1.3.2  ACCT FRD: 12/2023
REPORT: LOAN PAYMENT SCHEDULE          TELLER: ANR
EFF. DATE: 12-13-2023          RUN DATE: 12-13-2023 09:21:12
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Due Date	Payment Amount	Payment Number
<del>09-19-2026</del>	<del>387.40</del>	<del>34</del>
10-19-2026	387.40	35
11-19-2026	387.40	36
12-19-2026	387.40	37
01-19-2027	387.40	38
02-19-2027	387.40	39
03-19-2027	387.40	40
04-19-2027	387.40	41
05-19-2027	387.40	42
06-19-2027	387.40	43
07-19-2027	387.40	44
08-19-2027	387.40	45
09-19-2027	387.40	46
10-19-2027	387.40	47
11-19-2027	387.40	48
12-19-2027	387.40	49
01-19-2028	387.40	50
02-19-2028	387.40	51
03-19-2028	387.40	52
04-19-2028	387.40	53
05-19-2028	387.40	54
06-19-2028	387.40	55
07-19-2028	387.40	56
08-19-2028	387.40	57

10-19-2028	387.40	59
11-19-2028	387.40	60
12-19-2028	387.40	61
01-19-2029	387.40	62
02-19-2029	387.40	63
03-19-2029	387.40	64
04-19-2029	387.40	65
05-19-2029	387.40	66
06-19-2029	387.40	67
07-19-2029	387.40	68
08-19-2029	387.40	69
09-19-2029	387.40	70
10-19-2029	387.40	71
11-19-2029	387.40	72
12-19-2029	387.40	73
01-19-2030	387.40	74
02-19-2030	387.40	75
03-19-2030	387.40	76
04-19-2030	387.40	77
05-19-2030	387.40	78
06-19-2030	387.40	79
07-19-2030	387.40	80
08-19-2030	387.40	81
09-19-2030	387.40	82
10-19-2030	387.40	83
11-19-2030	387.40	84

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CU NAME: ELLIOTT COMMUNITY FEDERAL CREDIT UNION - JEANNETTE PA 15644          PAGE: 3 RPT: 0
DATABASE: sqlmi-aacu-prod-001.a167cd89e077.database.windows.net-C39 VER-2023.1.3.2  ACCT PRD: 12/2023
REPORT: LOAN PAYMENT SCHEDULE                                           TELLER: ANR
EFF. DATE: 12-13-2023                                                  RUN DATE: 12-13-2023 09:21:12
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Due Date	Payment Amount	Payment Number
12-19-2030	387.40	85
01-19-2031	387.40	86
02-19-2031	387.40	87
03-19-2031	387.40	88
04-19-2031	387.40	89
05-19-2031	387.40	90
06-19-2031	387.40	91
07-19-2031	387.40	92 (Estimated - Please Contact CU For Actual Amount Due At Final Payment)

=====END OF PAYMENT SCHEDULE=====

CU NAME: ELLIOTT COMMUNITY FEDERAL CREDIT UNION  
 TELLER: ANR  
 RUN DATE: 12-13-2023

## Certificate of Notice Page 5 of 10

#2001 - MATTHEW E. KOTOK

## Member Contact Information

BDay: 06-30-1965 607 PARLIAMENT DRIVE  
 Open: 01-05-1984 CORAOPOLIS, PA 15108  
 HPh: (412)299-9278  
 WPh: Jnt:  
 FPh: Pri:  
 CPh: (412)996-3848  
 APh: Tin: 211-60-2242  
 Email: mekotok@gmail.com

## Share Accounts

Shr #	Available	Balance	Rate	Type
0	0.00	5.00	0.0000	MS
7	596.30	596.30	0.0000	SD
Total	596.30	601.30		

## Loans

Ln #	Type	PayOff	Balance	Payment	Due Dt	DysDlq	DlqAmt	Rate
1	HE	29,694.35	29,690.49	387.40	12-19-2023	0	0.00	4.7400
Total		29,694.35	29,690.49	387.40				

## Micr Information

Type	MICR Number	ShNo	Company ID	Name	Dmd/Sav	Alt Name
S/D	20017	7				
ACH	2001	7			Dmd	
ACH	20017	7			Dmd	
Dmd	4156160000028726	0			Sav	
Dmd	4156160000028726	7			Dmd	
ACH	2001	7			Sav	

## ATM/Debit Cards

Card No	Status	Issue Dte	Close Dte	Expire Dte	Card Holder	Deflt	Sav	Chk	MM
4156160000028726	Active	8/1/2014		8/31/2017	MATTHEW E KOTOK	S-7	S-0	S-7	
4529560000065505	Active	8/10/2017		9/30/2020	MATTHEW E KOTOK	S-7	S-0	S-7	



ELLIOTT COMMUNITY FEDERAL CREDIT UNION														Teller: ANR				12/13/2023 9:14:38 AM			
Member #2001 - MATTHEW E. KOTOK - Transaction History, From 07-13-2008 To 12-13-2023, For L-1																					
Eff Date	ID	Code	Post Amt	New Bal	Princ/Fee	Inq/With	Draft#	Desc/Comment		Tr	Last Date	Act Date	TransSeq	RecCtr	Transaction/Category/ID						
12-12-23	L-1	LPGL	8,054.13	29,690.49	0.00	8,054.13		ADJUSTED BK INTREST		JCB	12-01-23	12-12-23	4688873	11628389							
12-12-23	L-1	LPGL	10.00	29,690.49	0.00	10.00				JCB	12-01-23	12-12-23	4688869	11628385							
12-01-23	L-1	LPCR	387.40	29,690.49	0.00	387.40				LAC	11-20-23	12-01-23	4670272	11601932							
11-20-23	L-1	LPTT	386.49	29,690.49	-386.49	0.00		BK POSTING ERROR-2/22-ADJSUTMENT		ANR	11-20-23	11-20-23	4651593	11572292							
11-20-23	L-1	LZIT	-386.49	30,076.98	0.00	-386.49		KOTOK BK POSTING ERROR		ANR	11-20-23	11-20-23	4651593	11572291							
11-20-23	L-1	LPTT	405.03	30,076.98	-405.03	0.00		BK POSTING ERROR-12/27/21-ADJUSTMENT		ANR	11-20-23	11-20-23	4651592	11572290							
11-20-23	L-1	LZIT	-405.03	30,482.01	0.00	-405.03		KOTOK BK POSTING ERROR		ANR	11-20-23	11-20-23	4651592	11572289							
11-20-23	L-1	LPTT	372.08	30,482.01	-372.08	0.00		BK POSTING ERROR-10/28/21- ADJUSTMENT		ANR	11-20-23	11-20-23	4651589	11572286							
11-20-23	L-1	LZIT	-372.08	30,854.09	0.00	-372.08		KOTOK BK ERROR-2001		ANR	11-20-23	11-20-23	4651588	11572284							
11-20-23	L-1	LPTT	394.26	30,854.09	-394.26	0.00		BK POSTING ERROR-11/30/18-ADJUSTMENT		ANR	10-27-23	11-20-23	4651588	11572283							
11-20-23	L-1	LZIT	-394.26	31,248.35	0.00	-394.26		KOTOK BK ERROR ADJUSTMENT-2001		ANR	10-27-23	11-20-23	4651588	11572283							
10-27-23	L-1	LPCR	387.40	31,248.35	0.00	387.40				LAC	09-28-23	10-27-23	4612204	11512183							
09-28-23	L-1	LPCR	387.40	31,248.35	0.00	387.40				LAC	09-01-23	09-28-23	4563028	11431281							
09-01-23	L-1	LPCR	387.40	31,248.35	0.00	387.40				LAC	08-10-23	09-01-23	4519030	11364966							
08-10-23	L-1	LPTT	60.00	31,248.35	-60.00	0.00		BK CORRECTION LATE FEES		ANR	07-28-23	08-10-23	4481636	11307676							
07-28-23	L-1	LPCR	387.40	31,308.35	0.00	387.40				LCS	06-29-23	07-28-23	4460403	11275812							
06-29-23	L-1	LPTT	36.10	31,308.35	-36.10	0.00		BK PAYMENT CORRECTION		ANR	06-29-23	06-29-23	4411020	11194431							
06-28-23	L-1	LPTT	387.40	31,344.45	0.00	387.40				LCS	06-02-23	06-28-23	4409635	11191647							
06-02-23	L-1	LPTT	387.40	31,344.45	0.00	387.40				LCS	05-31-23	06-02-23	4367824	11129850							
05-31-23	L-1	LPCR	465.49	31,344.45	-465.49	0.00		BK PAYMENT CK#1268137		ANR	05-31-23	05-31-23	4362150	11119222							
05-31-23	L-1	LPTT	465.88	31,809.94	-465.88	0.00		BK PAYMENT 4/26/23 CORRECTION		ANR	05-02-23	05-31-23	4362146	11119215							
05-02-23	L-1	LPTT	387.40	32,275.82	0.00	387.40		PERSONAL PAYMENT FOR LOAN/BK WAS D...		ANR	04-26-23	05-02-23	4317338	11051420							
02-27-23	L-1	LPCR	465.48	32,275.82	-465.48	0.00		CK#1259740/CH 13 PMT		CLA	01-31-23	02-27-23	4219521	10895197							
01-31-23	L-1	LPCR	103.45	32,741.30	-103.45	0.00				ANR	12-27-22	01-31-23	4178866	10831760							
12-27-22	L-1	LPTT	384.00	32,844.75	-384.00	0.00				ANR	12-27-22	12-27-22	4130355	10750500							
11-29-22	L-1	LPCR	442.70	33,228.75	-442.70	0.00		BK PAYMENT		ANR	10-27-22	11-29-22	4087440	10684599							
10-27-22	L-1	LPTT	464.66	33,671.45	-464.66	0.00		BK PAYMENT		ANR	09-29-22	10-27-22	4038813	10610192							
09-29-22	L-1	LPCR	474.56	34,136.11	-474.56	0.00		BANKRUPTCY PAYMENT		ANR	08-31-22	09-29-22	3996315	10540056							
08-31-22	L-1	LPTT	474.72	34,610.67	-474.72	0.00		BANKRUPTCY PAYMENT		RAF	08-12-22	08-31-22	3953144	10472524							
08-12-22	L-1	LPTT	473.09	35,085.39	-473.09	0.00		BK PAYMENT 7/28/22		ANR	07-28-22	08-12-22	3924469	10430192							
06-29-22	L-1	LPCR	471.33	35,558.48	-471.33	0.00				RAF	05-27-22	06-29-22	3855919	10319619							
05-27-22	L-1	LPCR	468.53	36,029.81	-468.53	0.00		BK PAYMENTS		HBS	04-28-22	05-27-22	3805934	10244998							
04-28-22	L-1	LPCR	464.34	36,498.34	-464.34	0.00		BK PAYMENT		RAF	03-28-22	04-28-22	3760390	10174979							
03-28-22	L-1	LPCR	458.38	36,962.68	-458.38	0.00		BK PAYMENT		HBS	02-25-22	03-28-22	3714137	10099359							
02-25-22	L-1	LPCR	450.18	37,421.06	-450.18	0.00		BK PAYMENT		HBS	02-02-22	02-25-22	3667554	10027828							
02-02-22	L-1	LPTT	406.49	37,871.24	-406.49	0.00		FEE:20.00		HBS	01-28-22	02-02-22	3633351	9974319							
01-28-22	L-1	LPCR	439.25	37,871.24	-439.25	0.00		BK PAYMENT		HBS	12-27-21	01-28-22	3627338	9565262							
12-27-21	L-1	LPCR	425.03	38,310.49	-425.03	0.00		FEE:20.00/BK PAYMENT/M. KOTOK		LCS	10-28-21	12-27-21	3583544	9889821							
10-28-21	L-1	LPCR	392.08	38,310.49	-392.08	0.00		FEE:20.00		CLK	09-28-21	10-28-21	3491014	9749475							
09-28-21	L-1	LPCR	399.73	38,310.49	-399.73	0.00		Chapter 13 Bankruptcy Payment		JNC	08-30-21	09-28-21	3445233	9674683							
08-30-21	L-1	LPCR	399.72	38,710.22	-399.72	0.00		CHAPTER 13 BANKRUPTCY PAYMENT		JNC	07-29-21	08-30-21	3401250	9606826							



ELLIOTT COMMUNITY FEDERAL CREDIT UNION														Teller: ANR		12/13/2023 9:14:38 AM	
Member #2001 - MATTHEW E. KOTOK - Transaction History, From 07-13-2008 To 12-13-2023, For L-1																	
Eff Date	ID	Code	Post Amt	New Bal	Prnc/Fee	Int/Wth	Draft#	Desc/Comment		Tlr	Last Date	Act Date	TransSeq	RecCtr	TransactionCategoryID		
07-29-21	L-1	LPCR	399.68	39,109.94	-399.68	0.00		CHAPTER 13 BANKRUPTCY PAYMENT		JNC	06-28-21	07-29-21	3352491	9532128			
06-28-21	L-1	LPCR	377.52	39,509.62	-377.52	0.00		CHAPTER 13 BANKRUPTCY PAYMENT		JNC	05-28-21	06-28-21	3304870	9454380			
05-28-21	L-1	LPCR	377.51	39,887.14	-377.51	0.00		CHAPTER 13 BANKRUPTCY PAYMENT		JNC	04-28-21	05-28-21	3259236	9385082			
04-28-21	L-1	LPCR	377.50	40,264.65	-377.50	0.00		CHAPTER 13 BANKRUPTCY PAYMENT		JNC	03-29-21	04-28-21	3212585	9312434			
03-29-21	L-1	LPCR	377.97	40,642.15	-377.97	0.00		Chapter 13 Bankruptcy Payment		JNC	02-24-21	03-29-21	3166173	9235655			
02-24-21	L-1	LPCR	754.20	41,020.12	-754.20	0.00		Chapter 13 Bankruptcy Payment		JNC	01-27-21	02-24-21	3114549	9154237			
01-27-21	L-1	LPCR	377.69	41,774.32	-377.69	0.00		CHAPTER 13 BANKRUPTCY PAYMENT		JNC	11-30-20	01-27-21	3076273	9092491			
11-30-20	L-1	LPCR	376.60	42,152.01	-376.60	0.00		CHAPTER 13 BANKRUPTCY PAYMENT		JNC	10-30-20	11-30-20	2995975	8959731			
10-30-20	L-1	LPCR	753.67	42,528.61	-753.67	0.00		CHAPTER 13 BANKRUPTCY PAYMENT		HBS	09-30-20	10-30-20	2953718	8894084			
09-30-20	L-1	LPCR	372.27	43,282.28	-372.27	0.00		CHAPTER 13 BANKRUPTCY PAYMENT		JNC	07-31-20	09-30-20	2911360	8822076			
07-31-20	L-1	LPCR	371.93	43,654.55	-371.93	0.00		chapter 13 bankruptcy payment		JNC	06-29-20	07-31-20	2825877	8688968			
06-29-20	L-1	LPCR	371.92	44,026.48	-371.92	0.00		chapter 13 bankruptcy payment		JNC	05-28-20	06-29-20	2780074	8610914			
05-28-20	L-1	LPCR	371.95	44,398.40	-371.95	0.00		CHAPTER 13 BANKRUPTCY PAYMENT		JNC	04-29-20	05-28-20	2734772	8540927			
04-29-20	L-1	LPCR	387.20	44,770.35	-387.20	0.00		chapter 13 bankruptcy payment		JNC	04-29-20	04-29-20	2696370	8479250			
03-26-20	L-1	LPCR	387.17	45,157.55	-387.17	0.00		chapter 13 bankruptcy payment		JNC	02-27-20	03-26-20	2655489	8404381			
02-27-20	L-1	LPCR	387.12	45,544.72	-387.12	0.00		CHAPTER 13 BANKRUPTCY PAYMENT		JNC	01-30-20	02-27-20	2616683	8341959			
01-30-20	L-1	LPCR	385.31	45,931.84	-385.31	0.00		chapter 13 bankruptcy payment		JNC	12-27-19	01-30-20	2576730	8278317			
12-27-19	L-1	LPCR	383.64	46,317.15	-383.64	0.00		CHAPTER 13 BANKRUPTCY PAYMENT		JNC	12-02-19	12-27-19	2531116	8199751			
12-02-19	L-1	LPCR	382.40	46,700.79	-382.40	0.00		chapter 13 bankruptcy payment		JNC	10-28-19	12-02-19	2494242	8141057			
10-28-19	L-1	LPCR	380.64	47,083.19	-380.64	0.00		CHAPTER 13 BANKRUPTCY PAYMENT		JNC	09-26-19	10-28-19	2444665	8063082			
09-26-19	L-1	LPCR	383.25	47,463.83	-383.25	0.00		CHAPTER 13 BANKRUPTCY PAYMENT		JNC	09-26-19	09-26-19	2398402	7982995			
08-29-19	L-1	LPCR	379.61	47,847.08	-379.61	0.00		chapter 13 bankruptcy payment		JNC	07-31-19	08-29-19	2358241	7919412			
07-31-19	L-1	LPCR	374.46	48,226.69	-374.46	0.00		chapter 13 bankruptcy payment		JNC	06-27-19	07-31-19	2315786	7852278			
06-27-19	L-1	LPCR	364.15	48,601.15	-364.15	0.00		ch13 bankruptcy payment		JNC	05-28-19	06-27-19	2267301	7770832			
05-28-19	L-1	LPCR	353.91	48,965.30	-353.91	0.00		chapter 13 bankruptcy payment		JNC	04-29-19	05-28-19	2223878	7702435			
04-29-19	L-1	LPCR	348.58	49,319.21	-348.58	0.00		chpt 13 bankruptcy pymt m.kotok		JNC	03-28-19	04-29-19	2182067	7636695			
03-28-19	L-1	LPCR	353.83	49,667.79	-353.83	0.00		chapter 13 bankruptcy payment m.kotok		JNC	02-28-19	03-28-19	2135015	7556136			
02-28-19	L-1	LPCR	353.83	50,021.62	-353.83	0.00		chpt 13 bankruptcy m.kotok home equity		JNC	01-28-19	02-28-19	2095167	7491209			
01-28-19	L-1	LPCR	353.83	50,375.45	-353.83	0.00		M.KOTOK CH13 BANKRUPTCY PAYMENT HO...		JNC	12-24-18	01-28-19	2052989	7422711			
12-24-18	L-1	LPCR	394.28	50,729.28	-394.28	0.00		m.kotok ch13 bankruptcy payment		JNC	11-30-18	12-24-18	2009025	7344992			
11-30-18	L-1	LPCR	394.26	51,123.56	0.00	394.26		CHAPTER 13 PAYMENT		DNM	10-31-18	11-30-18	1974011	7289966			
10-31-18	L-1	LPCR	394.25	51,123.56	-394.25	0.00		M.KOTOK HOME EQUITY LN CHPT 13 BNKR...		JNC	09-27-18	10-31-18	1932157	7222355			
09-27-18	L-1	LPCR	396.30	51,517.81	-396.30	0.00		m.kotok chpt 13 bankruptcy		JNC	08-30-18	09-27-18	1884515	7139237			
08-30-18	L-1	LPCR	1,584.38	51,914.11	-1,584.38	0.00		m.kotok home equity chpt 13 bankruptcy		JNC	04-19-18	08-30-18	1846501	7077940			
04-19-18	L-1	LPCR	387.40	53,498.49	-171.34	216.06				HBS	03-19-18	04-19-18	1660892	6775405			
03-19-18	L-1	LPCR	387.40	53,669.83	-198.52	188.88				DNM	02-20-18	03-19-18	1619175	6700940			
02-20-18	L-1	LPCR	387.40	53,868.35	-162.87	224.53				KRG	01-19-18	02-17-18	1578560	6633384			
01-19-18	L-1	LPCR	387.40	54,031.22	-169.20	218.20				DNM	12-19-17	01-19-18	1540633	6571389			
12-19-17	L-1	LPCR	387.40	54,200.42	-175.56	211.84				HBS	11-19-17	12-19-17	1501806	6497968			
11-19-17	L-1	LPCR	387.40	54,375.98	-167.82	219.58				DNM	10-19-17	11-20-17	1461626	6432937			
10-19-17	L-1	LPCR	387.40	54,543.80	-174.22	213.18				HBS	09-19-17	10-19-17	1421243	6366475			

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ELLIOTT COMMUNITY FEDERAL CREDIT UNION													Teller: ANR		12/13/2023 9:14:38 AM	
Member #2001 - MATTHEW E. KOTOK - Transaction History, From 07-13-2008 To 12-13-2023, For L-1																
Eff Date	ID	Code	Post Amt	New Bal	Prnc/Fee	Int/Wth	Draft#	Desc/Comment		Tlr	Last Date	Act Date	TrnSeq	RecCtr	Transaction/Category/ID	
09-19-17	L-1	LPRC	387.40	54,718.02	-166.45	220.95				HBS	08-19-17	09-19-17	1382448	6294432		
08-19-17	L-1	LPRC	387.40	54,884.47	-165.78	221.62				HBS	07-19-17	08-21-17	1346021	6232080		
07-19-17	L-1	LPRC	387.40	55,050.25	-172.26	215.14				DNM	06-19-17	07-19-17	1304212	6159328		
06-19-17	L-1	LPRC	387.40	55,222.51	-164.43	222.97				DNM	05-19-17	06-19-17	1265389	6087457		
05-19-17	L-1	LPRC	387.40	55,386.94	-170.95	216.45				HBS	04-19-17	05-19-17	1230513	6023015		
04-19-17	L-1	LPRC	387.40	55,557.89	-163.08	224.32				SJC	03-19-17	04-19-17	1196241	5960784		
03-19-17	L-1	LPRC	387.40	55,720.97	-184.12	203.28				DNM	02-19-17	03-20-17	1163272	5903324		
02-19-17	L-1	LPRC	387.40	55,905.09	-161.69	225.71				DNM	01-19-17	02-21-17	1134779	5856068		
01-19-17	L-1	LPRC	387.40	56,066.78	-168.31	219.09				SJC	12-20-16	01-19-17	1101822	5802954		
12-20-16	L-1	LPRC	33.76	56,235.09	-26.45	7.31				DNM	12-19-16	12-20-16	1072819	5749547		
12-19-16	L-1	LPRC	353.64	56,261.54	-133.93	219.71				DNM	11-19-16	12-19-16	1070621	5746707		
11-19-16	L-1	LPRC	387.40	56,395.47	-159.72	227.68				DNM	10-19-16	11-21-16	1041557	5699519		
10-19-16	L-1	LPRC	387.40	56,555.19	-166.42	220.98				DNM	09-19-16	10-19-16	1009434	5646815		
09-19-16	L-1	LPRC	387.40	56,721.61	-158.42	228.98				SJC	08-19-16	09-19-16	978349	5590896		
08-19-16	L-1	LPRC	387.40	56,880.03	-157.78	229.62				DNM	07-19-16	08-19-16	948924	5543298		
07-19-16	L-1	LPRC	387.40	57,037.81	-164.55	222.85				DNM	06-19-16	07-19-16	917324	5490870		
06-19-16	L-1	LPRC	387.40	57,202.36	-156.49	230.91				SJC	05-19-16	06-20-16	893696	5436981		
05-19-16	L-1	LPRC	387.40	57,358.85	-163.30	224.10				SJC	04-19-16	05-19-16	882654	5386092		
04-19-16	L-1	LPRC	387.40	57,522.15	-155.21	232.19				SJC	03-19-16	04-19-16	871799	5335719		
03-19-16	L-1	LPRC	387.40	57,677.36	-169.55	217.85				SJC	02-19-16	03-21-16	861443	5281236		
02-19-16	L-1	LPRC	387.40	57,846.91	-153.90	233.50				SJC	01-19-16	02-19-16	850825	5232106		
01-19-16	L-1	LPRC	387.40	58,000.81	-153.29	234.11				SJC	12-19-15	01-19-16	839273	5179979		
12-19-15	L-1	LPRC	387.40	58,154.10	-160.21	227.19				SJC	11-19-15	12-21-15	829340	5127723		
11-19-15	L-1	LPRC	387.40	58,314.31	-152.03	235.37				SJC	10-19-15	11-19-15	817906	5075034		
10-19-15	L-1	LPRC	387.40	58,466.34	-159.00	228.40				SJC	09-19-15	10-19-15	807064	5023125		
09-19-15	L-1	LPRC	387.40	58,625.34	-150.78	236.62				SJC	08-19-15	09-21-15	796761	4970619		
08-19-15	L-1	LPRC	387.40	58,776.12	-150.18	237.22				SJC	07-19-15	08-19-15	784659	4915832		
07-19-15	L-1	LPRC	387.40	58,926.30	-157.22	230.18				SJC	06-19-15	07-20-15	773788	4865181		
06-19-15	L-1	LPRC	387.40	59,083.52	-148.94	238.46				DNM	05-19-15	06-19-15	763029	4811571		
05-19-15	L-1	LPRC	387.40	59,232.46	-156.03	231.37				SJC	04-19-15	05-19-15	751668	4759602		
04-19-15	L-1	LPRC	387.40	59,388.49	-147.72	239.68				DNM	03-19-15	04-20-15	741294	4710186		
03-19-15	L-1	LPRC	387.40	59,536.21	-99.70	287.70				DNM	02-19-15	03-19-15	730514	4654682		
02-19-15	L-1	LPRC	387.40	59,635.91	0.00	387.40				DNM	01-19-15	02-19-15	720604	4608691		
01-20-15	L-1	LZIT	-387.40	59,635.91	169.23	-218.17			POSTING ERROR	SJC	01-19-15	01-20-15	710419	4560733		
01-19-15	L-1	LPRC	387.40	59,466.68	-364.09	23.31				SJC	01-16-15	01-19-15	710072	4552774		
01-16-15	L-1	LPCR	387.40	59,830.77	-169.23	218.17			BACK DOOR	KYM	12-19-14	01-16-15	709594	4556511		
12-19-14	L-1	LNCD	-60,000.00	60,000.00	60,000.00	0.00				SJC		12-19-14	700556	4509159		



In re:  
Matthew E. Kotok  
Debtor

Case No. 18-21406-GLT  
Chapter 13

## CERTIFICATE OF NOTICE

District/off: 0315-2  
Date Rcvd: Dec 18, 2023

User: auto  
Form ID: pdf900

Page 1 of 2  
Total Noticed: 1

The following symbols are used throughout this certificate:

Symbol	Definition
+	Addresses marked '+' were corrected by inserting the ZIP, adding the last four digits to complete the zip +4, or replacing an incorrect ZIP. USPS regulations require that automation-compatible mail display the correct ZIP.

Notice by first class mail was sent to the following persons/entities by the Bankruptcy Noticing Center on Dec 20, 2023:

Recip ID	Recipient Name and Address
db	+ Matthew E. Kotok, 607 Parliament Drive, Coraopolis, PA 15108-3277

TOTAL: 1

Notice by electronic transmission was sent to the following persons/entities by the Bankruptcy Noticing Center.  
Electronic transmission includes sending notices via email (Email/text and Email/PDF), and electronic data interchange (EDI).

NONE

## BYPASSED RECIPIENTS

The following addresses were not sent this bankruptcy notice due to an undeliverable address, \*duplicate of an address listed above, \*P duplicate of a preferred address, or ## out of date forwarding orders with USPS.

NONE

## NOTICE CERTIFICATION

I, Gustava Winters, declare under the penalty of perjury that I have sent the attached document to the above listed entities in the manner shown, and prepared the Certificate of Notice and that it is true and correct to the best of my information and belief.

Meeting of Creditor Notices only (Official Form 309): Pursuant to Fed .R. Bank. P.2002(a)(1), a notice containing the complete Social Security Number (SSN) of the debtor(s) was furnished to all parties listed. This official court copy contains the redacted SSN as required by the bankruptcy rules and the Judiciary's privacy policies.

Date: Dec 20, 2023

Signature: /s/Gustava Winters

## CM/ECF NOTICE OF ELECTRONIC FILING

The following persons/entities were sent notice through the court's CM/ECF electronic mail (Email) system on December 18, 2023 at the address(es) listed below:

Name	Email Address
Brian Nicholas	on behalf of Creditor PNC BANK NATIONAL ASSOCIATION bnicholas@kmlawgroup.com
Jerome B. Blank	on behalf of Creditor PNC BANK NA jblank@pincuslaw.com brausch@pincuslaw.com
Keri P. Ebeck	on behalf of Creditor Duquesne Light Company kebeck@bernsteinlaw.com btemple@bernsteinlaw.com;jdryer@bernsteinlaw.com;kebeck@ecf.courtdrive.com
Maria Rossi	on behalf of Creditor Elliott Community Federal Credit Union maria@rossilegal.org
Office of the United States Trustee	ustpregion03.pi.ecf@usdoj.gov
Richard W. Schimizzi	

District/off: 0315-2

User: auto

Page 2 of 2

Date Rcvd: Dec 18, 2023

Form ID: pdf900

Total Noticed: 1

on behalf of Creditor Elliott Community Federal Credit Union rws@schimizzilaw.com  
mrs@schimizzilaw.com;G16143@notify.cincompass.com;lms@schimizzilaw.com

Rodney D. Shepherd

on behalf of Creditor Elliott Community Federal Credit Union rodsheph@cs.com

Rodney D. Shepherd

on behalf of Debtor Matthew E. Kotok rodsheph@cs.com

Ronda J. Winnecour

cmecf@chapter13trusteedpa.com

TOTAL: 9